

COMPOSIÇÃO SALDO DE COTAS DA CAIXA DE ASSISTÊNCIA DOS ADVOGADOS

Mês	100% Arrecadação	Estatuto 20%	Despesas	A Repassar	Repassado 2019	Saldo no mês	Saldo acumulado	Saldo 2019
							328.470,39	
jan-19	5.784.424,22	1.156.884,84	56.957,99	1.099.926,85	955.794,12	144.132,73	472.603,12	144.132,73
fev-19	17.817.016,62	3.563.403,32	109.640,14	3.453.763,18	3.412.007,69	41.755,49	514.358,61	185.888,23
mar-19	3.837.698,03	767.539,61	44.437,07	723.102,54	621.430,47	101.672,07	616.030,67	287.560,29
abr-19	3.056.411,40	611.282,28	49.876,20	561.406,08	449.841,21	111.564,87	727.595,54	399.125,16
mai-19	3.143.427,60	628.685,52	54.536,12	574.149,40	410.897,04	163.252,36	890.847,90	562.377,52
jun-19	2.757.720,10	551.544,02	32.313,52	519.230,50	390.874,56	128.355,94	1.019.203,84	690.733,46
jul-19	3.015.282,78	603.056,56	41.811,67	561.244,89	414.187,74	147.057,17	1.166.261,01	837.790,63
ago-19	2.822.489,74	564.497,95	36.355,13	528.142,82	432.372,28	95.770,54	1.262.031,55	933.561,17
set-19	2.657.561,79	531.512,36	54.127,17	477.385,19	405.755,85	71.629,34	1.333.660,88	1.005.190,50
out-19	3.349.675,23	669.935,05	55.502,77	614.432,28	509.740,12	104.692,16	1.438.353,04	1.109.882,66
nov-19	2.719.514,50	543.902,90	39.868,11	504.034,79	436.980,56	67.054,23	1.505.407,27	1.176.936,89
dez-19	3.460.013,43	690.963,20	40.472,38	650.490,82	438.696,35	211.794,47	1.717.201,74	1.388.731,36
Total	54.421.235,44	10.883.207,60	615.898,27	10.267.309,33	8.878.577,99	1.388.731,34	1.717.201,74	